

BILL NO. S-73-09 *-16*

SPECIAL ORDINANCE NO. S- *101-73*

AN ORDINANCE approving a certain bid document with HEFNER CHEVROLET, INC. for the purchase of two (2) 1/2 ton pick-up trucks less trade-ins for the Street Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid document ref. no. 540 dated September 14, 1973, between the City of Fort Wayne, by and through its Mayor and the Street Department and HEFNER CHEVROLET, INC., for:

2 1/2 Ton pick-up trucks less
trade-ins \$4,739.20

as more specifically set forth in said bid document ref. no. 540 and Purchase Order No. 3-19065 which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY,

Ed B. Co
CITY ATTORNEY

Read the first time in full and on motion by Hinga, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9/25/73

Charles W. Tuttleman
CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~test~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 10-9-73

Charles W. Tuttleman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (~~Resolution~~) No. A-101-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Tuttleman
CITY CLERK

Infeld C. W. Jr.
PRESIDENT-OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Tuttleman
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

James H. Schrock
MAYOR

Bill No. S-73-09-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with HEFNER CHEVROLET, INC.

for the purchase of two (2) ½ ton pick-up trucks less trade -

ins for the Street Department.

have had said Ordinance under Do consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

William T. Hinga
John Nuckols
James S. Stier
Samuel J. Talarico
Paul M. Burns

CONCURRED IN
DATE 10-9-73 CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
 NUMBER ONE EAST MAIN STREET
 ROOM 950
 FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department
 221 S. Clinton St.
 Fort Wayne, Indiana 46802*

Hefner Chevrolet, Inc.
 500 E. State Blvd.
 Fort Wayne, Indiana

DELIVER TO:
 DEPARTMENT
 OR DIVISION

*Same as above

ADDRESS _____
 CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
 ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3- 19065

DATE September 14, 1973
 REF. NO. 3193
 REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
 ALL INVOICES, BILLS OF LADING, DELIVERY
 TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE }
 WANTED } asap

APPROPRIATION } 88-28-7-722
 AND FUND }
 NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
2		<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>less 1/2 Ton pick-up Trucks with trade-ins</p>		4,739.20
<p>NOTE</p> <p>↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 94808</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
<p>Bid Ref. No. 540</p> <p>Purchase Orders Subject to Councilmanic Approval.</p> <p><i>Jeff D. Boswell</i> <i>Ronald L. Bonar</i></p> <p>ATD/rb</p> <p>APPROVED Board of Public Works</p>				
<p>I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.</p> <p>_____ City Controller</p>		<p>I HEREBY CERTIFY, UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.</p> <p><i>Edward G. Kamnikar</i> <i>John J. Smith</i></p> <p>_____ Director of Purchases</p>		
Per _____		Per _____		

COMPUTATION OF BIDS BID REF. <u>540</u> CLOSING DATE <u>9/12/73</u> Street Department	Two (2) 1/2 Ton Pick-Up Trucks			
Allen County Motors <i>Afd. O.K.</i> <i>Check \$200.00</i>	TOTAL \$ <u>7239.62</u> LESS TAX <u>27.80</u> LESS TRADE <u>600.00</u> LESS DISC <u>1,011.82</u> TOTAL <u>\$5,600.00</u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Hefner Chevrolet <i>Afd. O.K.</i> <i>Bond O.K.</i>	TOTAL \$ <u>7081.20</u> LESS TAX <u>NONE</u> LESS TRADE <u>800.00</u> LESS DISC <u>1,548.00</u> TOTAL <u>\$4,733.20</u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Fort Wayne Dodge <i>Afd. O.K.</i> <i>Bond O.K.</i>	TOTAL \$ <u>7242.70</u> LESS TAX <u>500.11</u> LESS TRADE <u>750.00</u> LESS DISC <u>1,546.90</u> TOTAL <u>\$5,445.80</u>	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
Duthler Ford	TOTAL \$ LESS TAX LESS TRADE LESS DISC <u>BID</u> TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL
	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL	TOTAL \$ LESS TAX LESS TRADE LESS DISC TOTAL

DIGEST SHEET

2-23-09-16

TITLE OF ORDINANCE Civil City Purchase Order 3-19065 for 2 1/2 Ton Pick up trucks

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Purchase of two 1/2 ton pick up trucks less trade-ins

for the Street Department from Hefner Chevrolet in the amount of \$4,739.20.

(Copy of Purchase Order and tabulation attached)

EFFECT OF PASSAGE Purchase of two new trucks

EFFECT OF NON-PASSAGE Lack of equipment in the Street Department

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$4,739.20

ASSIGNED TO COMMITTEE (J.N.) FINO WCL